CFS 596-15 Rev. 7/2010

State of Illinois Department of Children and Family Services

CONDITIONAL LICENSE IMPLEMENTATION CHECKLIST

Yes	No		
		The licensee has voluntarily surrendered current license. (Must physically hand over the original license document. A copy is not acceptable.)	
		The original license must be surrendered at the beginning of the meeting. If not, adjourn the meeting immediately.	
		The licensee has voluntarily withdrawn a license renewal application, if one has been filed.	
		If not, adjourn the meeting immediately.	
		The licensee and Regional Licensing Administrator have signed the CFS 596-14 , Conditional License Agreement.	
		The licensing representative has given the licensee:	
		 a <u>copy</u> of signed Conditional License Agreement 	
		• a <u>copy</u> of the Corrective Plan containing a complete listing of substantiated violations	
		 an application packet for a new License 	
		The licensing representative has prepared a monitoring schedule to monitor the Corrective	
		Plan and placed it in the licensing record.	
		Do not give monitoring schedule to Licensee or discuss contents!	

Date:	
	Licensing Representative
Date:	
	Licensing Supervisor